

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                   | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|---|--|---------------|--|---------------|---|--|------------------|
| R06-9527186 | 12/24/2015 | 1          | [CONTACT INFORMATION FOR USA ENVIRONMENTAL CONTRACTOR - SAN JACINTO RIVER WASTE PITS]                 | REMEDIAL/Remedial<br>Action/Other - Remedial<br>Action                     | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | NONE (NONE<br>SPECIFIED)  | NONE (NONE<br>SPECIFIED)   | Other            |
| R06-9752304 | 01/07/2016 | 1          | [INQUIRY REGARDING SAN JACINTO OVERSIGHT ACTIVITIES]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | YOST,BRIAN (EA<br>ENGINEERING<br>SCIENCE AND<br>TECHNOLOGY<br>INCORPORATED<br>PBC) | Email            |
| R06-9752305 | 12/31/2015 | 1          | [REQUEST FOR CONFIRMATION OF SURVEY OVERSIGHT FOR SAN JACINTO RIVER WASTE PITS]                       | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | THOMAS,DUANE<br>(EA ENGINEERING<br>SCIENCE AND<br>TECHNOLOGY<br>INCORPORATED)      | Email            |
| R06-9752306 | 12/22/2015 | 1          | [TRANSMITTAL OF PAGES FROM SAN JACINTO RIVER WASTE PITS HASP AND SEDIMENT SAMPLING AND ANALYSIS PLAN] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | YOST,BRIAN (EA<br>ENGINEERING<br>SCIENCE AND<br>TECHNOLOGY<br>INCORPORATED)   | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                   | Email            |
| R06-9752307 | 12/29/2015 | 1          | [SUMMARY OF ACTIVITIES PERFORMED ON 12/29/2015 AT SAN JACINTO WASTE PITS]                             | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | YOST,BRIAN (EA<br>ENGINEERING<br>SCIENCE AND<br>TECHNOLOGY<br>INCORPORATED<br>PBC) | Email            |
| R06-9752308 | 01/13/2016 | 1          | [TRANSMITTAL OF PROGRESS REPORT FOR SAN JACINTO RIVER WASTE PITS - 01/13/2016]                        | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | HAYTER,EARL,J<br>(U.S. ARMY CORPS<br>OF ENGINEERS)                                 | Email            |
| R06-9752309 | 12/23/2015 | 2          | [COMMENTS ON ROCK PLACEMENT WORK PLAN APPROVAL WITH MODIFICATIONS - SAN JACINTO RIVER WASTE PITS]     | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | HAYTER,EARL,J<br>(U.S. ARMY CORPS<br>OF ENGINEERS)  | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                   | Email            |
| R06-9752311 | 12/24/2015 | 1          | [TRANSMITTAL OF SAN JACINTO PRP AND EPA EMERGENCY NOTIFICATION PLAN]                                  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) GRAY,DA<br>VID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                       | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                   | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|------------|---|--|---------------|--|---------------|---|---|------------------|
| R06-9752315 | 12/24/2015 | 1          | [COMMENTS REGARDING PHOTOGRAPHS TAKEN DURING CAP INSPECTION ON 12/23/2015 - SAN JACINTO RIVER WASTE PITS]                       | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)           | KEITH,DAVID<br>(ANCHOR QEA LLC)                                   | Email            |
| R06-9752316 | 12/24/2015 | 1          | [TRANSMITTAL OF SAN JACINTO PRP AND EPA EMERGENCY NOTIFICATION PLAN]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752319 | 12/29/2015 | 2          | [REQUEST FOR CLARIFICATION REGARDING CONTINGENCIES FOR HANDLING POSSIBLE CATASTROPHIC INCIDENT AT SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)           | KEITH,DAVID<br>(ANCHOR QEA LLC)                                   | Email            |
| R06-9752320 | 12/29/2015 | 2          | [CLARIFICATION REGARDING CONTINGENCIES FOR HANDLING POSSIBLE CATASTROPHIC INCIDENT AT SAN JACINTO RIVER WASTE PITS]             | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC)   | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752321 | 12/29/2015 | 2          | [REQUEST FOR WORKPLAN TO INCLUDE CONTINGENCIES FOR HANDLING POSSIBLE CATASTROPHIC INCIDENT AT SAN JACINTO RIVER WASTE PITS]     | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | KEITH,DAVID<br>(ANCHOR QEA LLC)   | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752324 | 12/28/2015 | 1          | [CLARIFICATION REGARDING REQUEST FOR EMERGENCY CONTACT INFORMATION - SAN JACINTO RIVER WASTE PITS]                              | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | ALLEN,BOB<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752325 | 12/24/2015 | 1          | [COMMENTS REGARDING CORRECTIONS NEED TO EMERGENCY CONTACT INFORMATION - SAN JACINTO RIVER WASTE PITS]                           | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752326 | 12/24/2015 | 1          | [TRANSMITTAL OF SAN JACINTO EPA AND PRP EMERGENCY NOTIFICATION PLANS]   | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                   | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|------------|--|--|---------------|--|---------------|---|---|------------------|
| R06-9752327 | 12/24/2015 | 2          | [RESPONSE TO DELIVERY OF CORRECTED SAN JACINTO<br>EPA AND PRP EMERGENCY NOTIFICATION PLANS]                          | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752328 | 12/24/2015 | 1          | [NOTIFICATION OF CORRECTION REQUIRED ON SAN<br>JACINTO EMERGENCY NOTIFICATION PLAN]                                  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-9752329 | 12/24/2015 | 9          | [NOTIFICATION REGARDING HAVING AN ADEQUATE<br>CONTINGENCY PLAN IN THE PRP PLANS FOR SAN<br>JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY))MEYER,JO<br>HN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | Email            |
| R06-9752330 | 12/24/2015 | 7          | [REQUEST FOR DETAILED PLAN TO REPAIR DAMAGED<br>AREA AT SAN JACINTO RIVER WASTE PITS]                                | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-9752335 | 12/24/2015 | 2          | [APPROVAL OF SAN JACINTO EMERGENCY<br>NOTIFICATION PLAN TO PRP]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752337 | 12/24/2015 | 9          | [CONFIRMATION EPA WILL PROVIDE DETAILED PLAN<br>FOR SAMPLE COLLECTION AT SAN JACINTO RIVER<br>WASTE PITS]            | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | MEYER,JOHN,C<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-9752339 | 12/23/2015 | 1          | [REQUEST FOR CONTACT INFORMATION CONCERNING<br>INFORMATION SHARING AT SAN JACINTO RIVER WASTE<br>PITS]               | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY))MEYER,JO<br>HN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY))MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                   | ACCESS CTL   | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|---|--|--------------|--|---------------|---|---|---------------|
| R06-9752340 | 12/24/2015 | 1          | [REQUEST FOR CONTACTS FOR EMERGENCY CONTACT LIST FOR SAN JACINTO]     | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | ALLEN,BOB<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) HEN<br>RY,LINDA (PORT OF<br>HOUSTON<br>AUTHORITY) MILLE<br>R,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                           | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email         |
| R06-9752341 | 12/28/2015 | 1          | [TRANSMITTAL OF SAN JACINTO EPA EMERGENCY NOTIFICATION PLAN]          | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email         |
| R06-9752342 | 12/24/2015 | 1          | [TRANSMITTAL OF SAN JACINTO EPA AND PRP EMERGENCY NOTIFICATION PLANS] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email         |
| R06-9752343 | 12/24/2015 | 1          | [TRANSMITTAL OF SAN JACINTO PRP EMERGENCY NOTIFICATION PLAN]          | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | ALLEN,BOB<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) DWI<br>VEDULA,SATYA<br>(TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                   | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|--|--|---------------|--|---------------|---|--|------------------|
| R06-9752344 | 12/23/2015 | 1          | [TRANSMITTAL OF DRAFT WORK PLAN FOR<br>ADDITIONAL ROCK PLACEMENT ON TCRA ARMORED<br>CAP AND EPA COMMENTS ON DRAFT WORK PLAN - SAN<br>JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | COLEMAN,SAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) CURRY,RO<br>N (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) EDLUND,C<br>ARL,E (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                     | Email            |
| R06-9752346 | 12/23/2015 | 2          | [NOTIFICATION THE PRPS ARE DENYING HARRIS<br>COUNTY ACCESS TO THE PROPERTY - SAN JACINTO<br>RIVER WASTE PITS]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) GRAY,DA<br>VID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MEYER,JOHN,C<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-9752350 | 12/28/2015 | 1          | [REQUEST TO APPROVE WORKPLAN AND CONTRACTOR<br>TRIP REPORT FOR SAN JACINTO RIVER WASTE PITS]   | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)              | Email            |
| R06-9752351 | 12/28/2015 | 1          | [TRANSMITTAL OF PAGES FROM SAN JACINTO RIVER<br>WASTE PITS R/IFS OF FIELD NOTES - 12/23/2015 THROUGH<br>12/24/2015]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | KOORS,FELICIA (EA<br>ENGINEERING<br>SCIENCE AND<br>TECHNOLOGY<br>INCORPORATED) | Email            |
| R06-9752352 | 01/06/2016 | 1          | [REQUEST FOR DIVE TEAM NOTES OR REPORT FROM<br>INSPECTION OF SAN JACINTO RIVER WASTE PITS<br>ARMORED CAP]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | KEITH,DAVID<br>(ANCHOR QEA LLC)  | Email            |
| R06-9752353 | 01/06/2016 | 2          | [RESPONSE TO DELIVERY OF DIVE TEAM NOTES FROM<br>INSPECTION OF SAN JACINTO RIVER WASTE PITS<br>ARMORED CAP]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | KEITH,DAVID<br>(ANCHOR QEA LLC)  | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                   | ACCESS<br>CTL | SITE NAME  <br>SITE_ID  | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|--|--|---------------|---|---------------|---|--|------------------|
| R06-9752354 | 12/28/2015 | 3          | [REQUEST FOR STATUS UPDATE REGARDING SAN JACINTO TRIP REPORT]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | GANNON,NICK (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) LUTHANS,<br>WILLIAM,L (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) TODD,BRA<br>NDI (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752357 | 01/04/2016 | 2          | [REQUEST FOR UPDATED INFORMATION ON SAN JACINTO HOT ISSUE FACT SHEET]  | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752358 | 01/05/2016 | 2          | [TRANSMITTAL OF REGION 6 EXECUTIVE SUMMARY - FOR INFORMATION - CAP REPAIR - SAN JACINTO RIVER WASTE PITS]            | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611)  | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) TALTON,A<br>NTHONY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WEECE,AD<br>AM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)          | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752359 | 01/05/2016 | 3          | [REQUEST FOR EDITS OR APPROVAL OF PLANNED DELIVERY OF FISCAL YEAR 2015 ANNUAL REPORT - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | MULTI SITE<br>TRACKING AND<br>BUDGET REF<br>FILE<br>(06MULTSITETR) <br>SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) STANKOS<br>KY,LAURA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) TORRES,M<br>ICHAEL (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | DRAMMEH,JOAN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                   | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|--|--|---------------|--|---------------|---|--|------------------|
| R06-9752360 | 01/05/2016 | 1          | [FORWARD OF NOTES REGARDING NRRB CALENDAR]   | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752361 | 01/05/2016 | 1          | [REQUEST TO DISCUSS STATUS OF SAN JACINTO RIVER<br>WASTE PITS]   | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | POORE,CHRISTINE<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752366 | 01/06/2016 | 4          | [NOTIFICATION FOR CONDENSE REPORT FOR SENIOR<br>MANAGEMENT CONCERNING SAN JACINTO RIVER<br>WASTE PITS]     | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY))SANCHEZ,<br>CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MEYER,JOHN,C<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-9752367 | 01/06/2016 | 4          | [RECOMMENDATION TO DELIVER SAN JACINTO RIVER<br>WASTE PITS EA ENGINEERING REPORT FOR SENIOR<br>MANAGEMENT] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY))MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752369 | 01/07/2016 | 1          | [TRANSMITTAL OF SITUATION REPORT - CAP REPAIR -<br>JACINTO RIVER WASTE PITS]                               | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752370 | 01/07/2016 | 1          | [RESPONSE TO NOTIFICATION OF DRAFT SITUATION<br>REPORT FOR SAN JACINTO RIVER WASTE PITS]                   | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752371 | 01/06/2016 | 1          | [TRANSMITTAL OF DRAFT SITUATION REPORT - CAP<br>REPAIR - SAN JACINTO RIVER WASTE PITS]                     | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|---|---|---------------|--|---------------|--|--|------------------|
| R06-9752373 | 01/06/2016 | 4          | [RECOMMENDATION TO SEND SITUATION REPORT FOR<br>SAN JACINTO RIVER WASTE PITS TO SENIOR<br>MANAGEMENT]                           | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action                                | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,<br>CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | MEYER,JOHN,C<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                | Email            |
| R06-9752374 | 01/08/2016 | 2          | [TRANSMITTAL OF HARRIS COUNTY COMMENTS ON<br>DRAFT GROUNDWATER SAMPLING AND ANALYSIS<br>PLANS FOR SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action                                | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | ALLEN,BOB<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL<br>SERVICES<br>DEPARTMENT) | Email            |
| R06-9752376 | 12/23/2015 | 2          | [PRESS RELEASE - EPA APPROVAL OF PLAN TO ASSESS<br>DAMAGE AT SAN JACINTO RIVER TOXIC SITE]                                      | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | BANIPAL,BEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) COLEMAN<br>,SAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) CURRY,RO<br>N (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                     | Email            |
| R06-9752377 | 12/24/2015 | 1          | [SUBMITTAL OF BAYTOWN SUN ARTICLE - EPA PROBING<br>HOLD IN WASTE PITS CAP]  | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | BANIPAL,BEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) EDLUND,C<br>ARL,E (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MEYER,JO<br>HN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                     | Email            |



| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|--|---|---------------|--|---------------|---|--|------------------|
| R06-9752378 | 12/22/2015 | 1          | [NOTIFICATION REGARDING COMMUNITY AWARENESS COMMITTEE UPDATE FOR SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action                                | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | ALLEN,BOB<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT))DAR<br>BONNE,JACQUE<br>(HARRIS<br>COUNTY))TAYLOR,C<br>RYSTAL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)          | Email            |
| R06-9752379 | 12/22/2015 | 1          | [FINAL EPA STATEMENT 12/22/2015 - SAN JACINTO RIVER WASTE PITS]                                | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action                                | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)               | Email            |
| R06-9752380 | 12/28/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/23/2015 - SITE UPDATE FOR SAN JACINTO RIVER WASTE PITS]  | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-9752381 | 12/28/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/23/2015 - SITE UPDATE FOR SAN JACINTO RIVER WASTE PITS]  | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | MCCORKHILL,MIC<br>HAEL (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-9752382 | 12/28/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/23/2015 - SITE UPDATE FOR SAN JACINTO RIVER WASTE PITS]  | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | DWIVEDULA,SATY<br>A (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|--|---|---------------|--|---------------|---|--|------------------|
| R06-9752383 | 12/21/2015 | 1          | [FORWARD OF REVISED EPA STATEMENT ON SAN JACINTO RIVER WASTE PITS]   | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action                                | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MEYER,JO<br>HN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-9752384 | 12/23/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/23/2015 - SITE UPDATE FOR SAN JACINTO RIVER WASTE PITS]                | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,<br>DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | HALLIDAY,ZANA,K<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752385 | 01/15/2016 | 1          | [REQUEST TO SCHEDULE A COMMUNITY MEETING IN FEBRUARY FOR SAN JACINTO RIVER WASTE PITS]                       | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action                                | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-9752386 | 12/21/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/22/2015 - SITE UPDATE FOR SAN JACINTO RIVER WASTE PITS - REVISION 4]   | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,<br>CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |
| R06-9752387 | 12/18/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - DECEMBER 2015 - SITE UPDATE FOR SAN JACINTO RIVER WASTE PITS]             | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-9752388 | 01/06/2016 | 1          | [TRANSMITTAL OF DAILY REPORTS 12/29/2015 THROUGH 12/31/2015 - SAN JACINTO RIVER WASTE PITS TCRA MAINTENANCE] | REMEDIAL/Remedial<br>Action/General<br>Correspondence -<br>Remedial Action                                | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                                  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                         | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|------------|--|---|---------------|--|---------------|---|---|------------------|
| R06-9752389 | 01/14/2016 | 1          | [INQUIRY REGARDING ACCESS TO WEB LINK FOR BAYTOWN SUN ARTICLE - GROUNDWATER TESTS POSITIVE FOR TOXINS]   | REMEDIAL/Remedial Action/General Correspondence - Remedial Action                         | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | DURANT,JENNAH (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email            |
| R06-9752390 | 01/12/2016 | 1          | [FORWARD OF WEB LINKS TO ARTICLES CONCERNING SAN JACINTO RIVER WASTE PITS]   | REMEDIAL/Remedial Action/General Correspondence - Remedial Action                         | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email            |
| R06-9752391 | 12/22/2015 | 2          | [NOTIFICATION OF RECEIVING RELEASABLE COPY OF DRAFT WORK PLAN FOR ROCK PLACEMENT AT SAN JACINTO RIVER WASTE PITS]                                      | REMEDIAL/Remedial Action/General Correspondence - Remedial Action                         | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PEYCKE,MARK,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email            |
| R06-9752392 | 12/18/2015 | 2          | [RESPONSE TO SUBMITTAL OF DRAFT DESK STATEMENT FROM JENNAH DURANT CONCERNING SAN JACINTO RIVER WASTE PITS]   | REMEDIAL/Remedial Action/General Correspondence - Remedial Action                         | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email            |
| R06-9752393 | 12/18/2015 | 1          | [TRANSMITTAL OF DRAFT DOCUMENTS - COMMUNICATION PLAN AND DESK STATEMENT - SAN JACINTO RIVER WASTE PITS]  | COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email            |
| R06-9752394 | 12/18/2015 | 1          | [TRANSMITTAL OF FINAL DRAFTS OF PROPOSED DESK STATEMENT AND COMMUNICATION PLAN WITH EXECUTIVE SUMMARY AND FACT SHEET FOR SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action                         | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | COLEMAN,SAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) CURRY,RO N (U.S. ENVIRONMENTAL PROTECTION AGENCY) GRAY,DA VID (U.S. ENVIRONMENTAL PROTECTION AGENCY) | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|--|---|---------------|--|---------------|---|--|------------------|
| R06-9752395 | 12/22/2015 | 1          | [TRANSMITTAL OF FINAL DRAFT FACT SHEET -<br>12/22/2015 - SITE UPDATE FOR SAN JACINTO RIVER<br>WASTE PITS]              | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,<br>CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | MEYER,JOHN,C<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)    | Email            |
| R06-9752396 | 12/22/2015 | 1          | [TRANSMITTAL OF HOUSTON CHRONICAL WEB ARTICLE<br>- DIVERS FIND HOLD IN SAN JACINTO WASTE COVER]                        | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | GANNON,NICK (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) LUTHANS,<br>WILLIAM,L (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) TODD,BRA<br>NDI (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | LEOS,VALMICHAEL<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752397 | 12/22/2015 | 3          | [SUBMITTAL OF HOUSTON CHRONICAL WEB ARTICLE -<br>DIVERS FIND HOLD IN SAN JACINTO WASTE COVER -<br>TRANSCRIBED VERSION] | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |
| R06-9752398 | 12/24/2015 | 2          | [SUBMITTAL OF TRANSCRIBED KHOU 11 NEWS WEB<br>ARTICLE - EPA PROBES HOLD IN CAP AT SUPERFUND<br>SITE]                   | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) PHILLIPS,P<br>AM (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)         | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE  | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|------------|---|---|---------------|--|---------------|--|--|------------------|
| R06-9752399 | 12/23/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/23/2015 - SITE<br>UPDATE FOR SAN JACINTO RIVER WASTE PITS]            | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | ALLEN,BOB<br>(HARRIS COUNTY<br>POLLUTION<br>CONTROL SERVICES<br>DEPARTMENT) HEN<br>RY,LINDA (PORT OF<br>HOUSTON<br>AUTHORITY) OWEN<br>S.ROCK (HARRIS<br>COUNTY)                                      | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752400 | 12/22/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/22/2015 - SITE<br>UPDATE FOR SAN JACINTO RIVER WASTE PITS]            | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,<br>CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,<br>DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | MEYER,JOHN,C<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752401 | 12/21/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - 12/21/2015 - SITE<br>UPDATE FOR SAN JACINTO RIVER WASTE PITS]            | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | WALTERS,DONN<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752402 | 12/24/2015 | 1          | [REVISED DRAFT STATEMENT CONCERNING<br>COLLECTION OF SEDIMENT SAMPLES FROM SAN<br>JACINTO RIVER WASTE PITS] | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MEYER,JO<br>HN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT                                  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                         | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|------------|--|---|---------------|--|---------------|---|---|------------------|
| R06-9752407 | 12/22/2015 | 3          | [REQUEST TO FORWARD 12/21/2015 DRAFT FACT SHEET FOR SAN JACINTO RIVER WASTE PITS]                        | COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email            |
| R06-9752408 | 12/21/2015 | 1          | [RESPONSE TO REQUEST FOR REVIEW OF DRAFT SAN JACINTO FACT SHEET]   | COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email            |
| R06-9752409 | 12/21/2015 | 1          | [RESPONSE TO NOTIFICATION REGARDING CALL FROM HOUSTON CHRONICLE REPORTER - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HUBBARD,JOSEPH (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email            |
| R06-9752410 | 12/24/2015 | 2          | [RESPONSE TO COMMENT ON REVISED DRAFT STATEMENT FOR SAN JACINTO RIVER WASTE PITS]                        | COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email            |
| R06-9752411 | 12/18/2015 | 1          | [RESPONSE TO COMMENT REGARDING FACT SHEET FOR DRAFT COMMUNICATION PLAN - SAN JACINTO RIVER WASTE PITS]   | COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email            |
| R06-9752412 | 12/18/2015 | 1          | [RESPONSE REGARDING FACT SHEET FOR DRAFT COMMUNICATION PLAN - SAN JACINTO RIVER WASTE PITS]              | COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence | Uncontrolled  | SAN JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email            |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT<br>SUBJECT  | ACCESS<br>CTL | SITE NAME  <br>SITE_ID                               | SSID/<br>OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE |
|-------------|------------|------------|---|---|---------------|--|---------------|---|---|------------------|
| R06-9752413 | 12/18/2015 | 1          | [COMMENT ON FACT SHEET TO BE AVAILABLE BY<br>12/20/2015]  | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,<br>DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   | SANCHEZ,CARLOS<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | Email            |
| R06-9752414 | 12/21/2015 | 1          | [RESPONSE TO INQUIRY ON DRAFT SAN JACINTO<br>STATEMENT]   | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MEYER,JO<br>HN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)        | Email            |
| R06-9752415 | 12/21/2015 | 1          | [INQUIRY ON REVISED DRAFT SAN JACINTO<br>STATEMENT]   | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | GRAY,DAVID (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MEYER,JO<br>HN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MILLER,G<br>ARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)       | EDLUND,CARL,E<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | Email            |
| R06-9752418 | 12/18/2015 | 1          | [TRANSMITTAL OF DRAFT FACT SHEET - DECEMBER 2015<br>- SITE UPDATE FOR SAN JACINTO RIVER WASTE PITS] | COMMUNITY<br>INVOLVEMENT/Com<br>munity Involvement<br>Activities/Community<br>Relations<br>Correspondence | Uncontrolled  | SAN JACINTO<br>RIVER WASTE<br>PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)  | KEITH,DAVID<br>(ANCHOR QEA LLC)                                   | Email            |